

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.800/- to M/S. Sri Sainatha Enterprises, Hyderabad towards cost of certain crockery items for use of Department –
Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No.181

Dated: 11-8-2009

Read the following:

Credit invoice from M/s. Sri Sainatha Enterprises., Hyderabad,
In voice No.016, Dt .30/6/2009 for Rs.800=00

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.800/- (Rupees Eight Hundred only) to M/s. Sri Sainatha Enterprises, Hyderabad towards the cost of 2 sets of crockery items for use of Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Sri Sainatha Enterprises, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT

To:
M/s. M/s. Sri Sainatha Enterprises., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

FORWARDED:: BY ORDER

SECTION OFFICER